

**Subject:** Re: Business Improvement District Funds Historic Water San Pedro

**From:** Lorena Parker

**Date:** 07/21/2016 10:30 AM

**To:** Maria Gomez

Maria,

I just submitted an invoice for payment. Please replace the correct document with the incorrect one and I will do the same on my end.

Best regards,

Lorena Parker

*Executive Director*

*San Pedro Property Owners' Alliance*

**San Pedro Historic Waterfront**

**Business Improvement District**

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On Thu, Jul 21, 2016 at 8:09 AM, Maria Gomez <[maria.v.gomez@lacity.org](mailto:maria.v.gomez@lacity.org)> wrote:

Good morning,

Please disregard transmittal sheet emailed yesterday. The wording is incorrect, please see attached, is the correct transmittal for available reimbursements.

Thank you,

Maria Gomez

On Wed, Jul 20, 2016 at 2:39 PM, Edwin Hartoonian <[edwin.hartoonian@lacity.org](mailto:edwin.hartoonian@lacity.org)> wrote:

Please see attached for available reimbursements.

Thank you,

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Edwin Hartoonian

Accounting Intern

Phone [\(213\)978-1099](tel:(213)978-1099)

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Maria V. Gomez

Special Assessment Section

Phone [\(213\)978-1099](tel:(213)978-1099)